



Payment Report
FY2007-08
March Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 464 HS: 231

Located ANB: 695

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,756,524.67	1,229,567.29	526,957.38	175,652.47
This Month's Payment - sent to Broadwater County				175,652.47
Quality Educator (01-3111)				
ENTITLEMENT	179,539.93	125,677.93	53,862.00	17,953.99
This Month's Payment - sent to Broadwater County				17,953.99
At Risk Student (01-3112)				
ENTITLEMENT	20,818.66	14,573.09	6,245.57	2,081.87
This Month's Payment - sent to Broadwater County				2,081.87
Indian Education for All (01-3113)				
ENTITLEMENT	14,178.00	9,924.60	4,253.40	1,417.80
This Month's Payment - sent to Broadwater County				1,417.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00
This Month's Payment - sent to Broadwater County				340.00
Special Education (01-3115)				
ENTITLEMENT	97,557.42	68,290.18	29,267.24	9,755.74
This Month's Payment - sent to Broadwater County				9,755.74

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 464 HS: 231	
			Located ANB:	695	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		114,632.51	80,242.75	34,389.76	11,463.25
This Month's Payment - sent to Broadwater County					11,463.25
Transportation 1st Semester (10-3210)					
ENTITLEMENT		33,172.38	33,172.38	0.00	33,172.38
This Month's Payment - sent to Broadwater County					33,172.38
This Month's Payment for District					251,837.50

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

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04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,756,524.67	1,229,567.29	526,957.38	175,652.47	175,652.47
Quality Educator (01-3111)					
ENTITLEMENT	179,539.93	125,677.93	53,862.00	17,953.99	17,953.99
At Risk Student (01-3112)					
ENTITLEMENT	20,818.66	14,573.09	6,245.57	2,081.87	2,081.87
Indian Education for All (01-3113)					
ENTITLEMENT	14,178.00	9,924.60	4,253.40	1,417.80	1,417.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00	340.00



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04 BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 695
County ANB: EL: 31 HS: 37 K12: 695

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	97,557.42	68,290.18	29,267.24	9,755.74	
					9,755.74
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	114,632.51	80,242.75	34,389.76	11,463.25	
					11,463.25
Transportation 1st Semester (10-3210)					
ENTITLEMENT	33,172.38	33,172.38	0.00	33,172.38	
					33,172.38
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					251,837.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					251,837.50